



TAX INVOICE

Abena Oppong-Asare MP
Houses Of Parliament
London
SW1A 0AA
GBR

Invoice Date
8 Jan 2020

Invoice Number
[REDACTED]

Reference
Caseworker.mp Annual Fee

VAT Number
GB216574015

Elected Technologies Ltd
Astech Mill
Stratford Road
Shipston on Stour
Warwickshire
CV36 4BA
UNITED KINGDOM

| Description | Quantity | Unit Price | VAT | Amount GBP |
|---|----------|------------|-----|------------|
| Annual hosting and support fee for Caseworker (20 Gigabytes New Data Storage, 10,000 outgoing emails per month) | 1.00 | 500.00 | 20% | 500.00 |
| Subtotal | | | | 500.00 |
| TOTAL VAT 20% | | | | 100.00 |
| TOTAL GBP | | | | 600.00 |

Due Date: 22 Jan 2020

Please consider setting up a standing order to pay this invoice and ensure there is no break in your access. Our bank details are:

Elected Technologies Ltd

Sort Code: [REDACTED]

Account Number: [REDACTED]



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